

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



March 16, 2011

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,025.83 have been filed with the Auditor-Controller for the period of March 7, 2011, through March 13, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,025.83 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,025.83 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

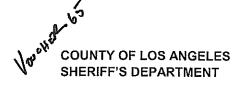
Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of March 7, 2011 through March 13, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO	DESCRIPTION OF EXPENDITURE	AMOUNT
03/10/11	MICHAEL ARRIAGA	065	DETECTIVE DIVISION	6,025.83

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			TOTAL DISBURSEMENTS \$	6,025.83

LEROY D. BACA Sheriff
VICTOR RAMPUDLA, OWISION DIRECTOR

I hereby certify that the above statement is true and correct.



TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU Control Number MCB

030911-21

\$180.00

15750 HOMICIDE BUREAU

Control Number HOM 030911-09 \$1,815.83

Control Number

15753 NARCOTICS BUREAU

Control Number N 030911-28

\$4,030.00

TOTAL

\$6,025.83

APPROVED:

Received from Leroy D. Baca, Sheriff

this claim in the amount of

Michael S. Arriaga 244886

\$6,025.83

SH-AD-3 3/64